Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Bill Type: ***First & Final***

Date...../...../2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

SBR 9800 20 ಹಿ/ 21

Bill Received No. Dated Divisional Cash Book Voucher No.....16/09/2020 Dated.....

Sub Divisional Work Code: **005-19-000040**

Schedule Docket No. Head of Account: 1771 Est.Cost: **30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Maintenance of Existing Borewells in ward No. 05 Byatarayanapura Sub Division.**

Name of Contractor and Full Address : *Sri. B Girish, No. 227, 32 A Cross, 7th Block, Jayanagara, Bangalore-560011*

Reference to Agreement No. **BBMP/EE/BTP/ WO/50/ 2019-20** Date: **10.07.2019**

Certified that the measurements were taken by me on 8/9/20 and recorded of Pages **498422-498432** of measurement Book No. **4985/2018-19** and that the work is satisfactorily executed.

B Girish

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 8/9/2020 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	2831454=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 28315=00
3)	" Balance	LC 28315=00
4)	Deduct Payment:	CBF 2832=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CGST 25281=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	SGST 25281=00
		TSD 141573=00
5)	Balance being unpaid value of work done held in reserve.	TD 251597=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Net 2579857=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

B Girish

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

B Girish

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 1771 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 2831454=00 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 251597=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 2579857=00 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

B
ವಿಷಯ ನಿರ್ವಾಹಕರು

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	Labour Charges of lifting of non functioning submersible Pump set along with cable and GI Pipes	Each Length
2	Transportation of pumping machineries	Each
3	Rewinding of Submersible Pump Sets 10 HP	No.
4	7.5 HP	No.
5	12.5 HP	No.
6	15.0 HP	
7	Pump Bowls	No.
8	Intermediate Piece (I.P) With IP Leaded Bronxe bush	No.
9	Upper Flange	No.
10	Lower Housing	No.
11	Guide vane	No.
12	Impeller Shell moulded with aluminium Bronze)	No.
13	Discharge outlet (D.O) Bearing D.O Steel Bush	No.
14	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	No.
15	Pump Couping (Stainless Steel)	No.
16	Stud and Nuts	Each
17	Motor Base With Pin	Each
18	Starter (with one year Guarantee)	No.
19	Rotor (with one year Guarantee)	No.
20	Carbon Housing	No.
21	Thrust bearing block assembly complete with Segment bearing pad.	No.
22	Oil Seal	No.
23	Oil Seal Steel Bush	No.
24	D.O Bearing	No.
25	Steel Bush	No.
26	Allen Screw	No.
27	Pump Key (Stainless Steel)	No.
28	Non – return valve (NRV) assembly complete with rubber 'O' Ring	No.
29	Cable Guard	No.
30	Strainer	No.
31	Brass Filter	No.
32	Labour Chargesw (Over Hauling Only)	Each
33	Re-erection charges of pumping machineries including overhauling and pointing	Each
34	Lock Ring	Each
35	a) Carbon Housing	Each
36	Top Carbon/Ferrodo padding	Each
37	Bearing (Gunmetal) Centrifugal) Cast Aluminium Bronxe, Beaing bush	Each
38	Circillps	No.
39	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete...	
40	Threading of GI Pipes 50mm Dia	Mtr
41	Supplying of submersible pump cable 1X3X6..0 Sq.mm	No's
42	Supplying and fixing MCB	
43	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications SR - 18-19	Cum

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	4500	106.28	478260.00	4500.00	478260.00	
-	-	50	877.50	43875.00	50.00	43875.00	
-	-	8	4665.38	37323.00	8.00	37323.00	
-	-	10	3726.45	37265.00	10.00	37265.00	
-	-	14	5737.88	80330.00	14.00	80330.00	
-	-	18	5655.00	101790.00	18.00	101790.00	
-	-	210	300.30	63063.00	210.00	63063.00	
-	-	50	697.13	34857.00	50.00	34857.00	
-	-	50	321.75	16088.00	50.00	16088.00	
-	-	50	525.53	26277.00	50.00	26277.00	
-	-	160	187.69	30030.00	160.00	30030.00	
-	-	50	257.40	12870.00	50.00	12870.00	
-	-	60	509.44	30566.00	60.00	30566.00	
-	-	35	643.50	22523.00	35.00	22523.00	
-	-	45	332.48	14962.00	45.00	14962.00	
-	-	150	85.80	12870.00	150.00	12870.00	
-	-	25	396.83	9921.00	25.00	9921.00	
-	-	20	4923.75	98475.00	20.00	98475.00	
-	-	25	4582.50	114563.00	25.00	114563.00	
-	-	40	463.13	18525.00	40.00	18525.00	
-	-	45	1121.25	50456.00	45.00	50456.00	
-	-	45	121.88	5485.00	45.00	5485.00	
-	-	45	146.25	6581.00	45.00	6581.00	
-	-	60	277.88	16673.00	60.00	16673.00	
-	-	300	146.25	43875.00	300.00	43875.00	
-	-	56	24.38	1365.00	56.00	1365.00	
-	-	35	121.88	4266.00	35.00	4266.00	
-	-	30	1316.25	39488.00	30.00	39488.00	
-	-	45	146.25	6581.00	45.00	6581.00	
-	-	45	146.25	6581.00	45.00	6581.00	
-	-	45	243.75	10969.00	45.00	10969.00	
-	-	45	542.10	24395.00	45.00	24395.00	
-	-	45	926.25	41681.00	45.00	41681.00	
-	-	55	82.88	4558.00	55.00	4558.00	
-	-	50	463.13	23157.00	50.00	23157.00	
		45	146.25	6581.00	45.00	6581.00	
		38	390.00	14820.00	38.00	14820.00	
		60	48.75	2925.00	60.00	2925.00	
		150.00	146.25	21938.00	150.00	21938.00	
		3500.00	24.38	85330.00	3500.00	85330.00	
		2500.00	140.40	351000.00	2500.00	351000.00	
		50.00	877.50	43875.00	50.00	43875.00	3097013
		337.50	309.02	104294.00	337.50	104294.00	

44	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pi[illegible]nd specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints lea[illegible] proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete SR - 18-19	Mtr
45	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 7, I.NO - 2.11, PWD SR 18-19)	Cum
46	Supplying & delivery of brand 50mm Gate Valve. S	No's
	Total of Other SR Items including GST Unit Rate Sl No. 1 to 40)	
	Total of PWD SR 2018-19 Items (SL no. 41 to 46)	
	Add 12% GST on PWD Sr 2018-19 Items Only	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

vpl		1000.00	384.46	384460.00	1000.00	384460.00	
		337.50	125.05	42204.00	337.50	42204.00	
		47	1755.00	82485.00	47.00	82485.00	61343
				1702138.00		1702138.00	
				1008318.00		1008318.00	
				120998.00		120998.00	
				2831454.00		2831454.00	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24